

Office Mailing Address:  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 17-13432-AMC**

RUTH ELAINE HECK  
 312 ANVIL ROAD  
 NOTTINGHAM PA 19362

Petition Filed Date: 05/15/2017  
 341 Hearing Date: 07/28/2017  
 Confirmation Date: 02/15/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2019	\$254.69	6000476596	02/05/2019	\$254.69	6000490602	03/08/2019	\$254.69	6000518843
04/17/2019	\$254.69	6000552171	05/14/2019	\$254.69	6000569227	06/17/2019	\$573.91	6000594616
07/22/2019	\$573.91	25754270962	08/14/2019	\$573.91	6000639443	09/10/2019	\$573.91	6000657360
10/11/2019	\$573.91	6000680662	11/13/2019	\$573.91	6000702026	12/26/2019	\$573.91	25352107615
01/13/2020	\$174.60	25352107727	01/13/2020	\$1,000.00	25352107716	02/18/2020	\$1,000.00	25352108087
02/18/2020	\$174.60	25352108098	03/17/2020	\$174.60	26057918283	03/17/2020	\$1,000.00	26057918272
04/07/2020	\$174.60	26057922895	04/07/2020	\$1,000.00	26057922884	05/13/2020	\$174.60	25352109382
05/13/2020	\$1,000.00	25352109371	06/11/2020	\$174.60	25352109720	06/11/2020	\$1,000.00	25352109718
07/14/2020	\$1,000.00	25352110372	07/14/2020	\$174.60	25352110383			

Total Receipts for the Period: \$13,513.02 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,352.13

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	BANK OF AMERICA NA »» 004	Unsecured Creditors	\$15,866.42	\$3,974.09	\$11,892.33
5	BANK OF AMERICA NA »» 005	Unsecured Creditors	\$7,322.55	\$1,834.09	\$5,488.46
2	BRANCH BANKING & TRUST CO »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$8,076.90	\$2,023.03	\$6,053.87
6	NEWREZ LLC D/B/A »» 006	Mortgage Arrears	\$8,860.62	\$8,860.62	\$0.00
3	M&T BANK »» 03S	Secured Creditors	\$0.00	\$0.00	\$0.00
3	M&T BANK »» 03U	Unsecured Creditors	\$1.00	\$0.00	\$1.00

Chapter 13 Case No. 17-13432-AMC

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$18,352.13	Current Monthly Payment:	\$1,174.60
Paid to Claims:	\$16,691.83	Arrearages:	\$0.00
Paid to Trustee:	\$1,660.07	Total Plan Base:	\$44,193.33
Funds on Hand:	\$0.23		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).